CONTRACT

KXOF-TV 222 Bob Bullock Loop Laredo, TX 78043 (956) 727-0027

And:

Davis Group The 4201 Bee Caves rd, Ste. C-101 Aistom, TX 78746

	Contract / Re	evision	Alt Order	#		
	262905	/				
Product						
356-Alberto Torres fo	or City Council Dis	st. 4				
Contract Dates	Estimate #	Estimate #				
10/17/16 - 11/13/16	2029-Alberto	2029-Alberto Torres for				
Advertiser		Original Dat				
Torres, Alberto for C	orres, Alberto for City Councial Dist 4			/ 10/18/16		
	Billing Cycle	Billing Calendar		Cash/Trade		
	EOM/EOC	Broado	east	Cash		
	Property	Property Account Execut		Sales Office		
	KXOF-TV	Pablo \	Vela - 0430	Laredo		
	Special Hand	Special Handling				
	Demographic	5				
	Households					
				Total Ratings		
				11.80		
	Agy Code	Advert	ser Code	Product 1/2		
	Agency Ref		Advertise	r Ref		
	Spots/					
Days Leng	gth Week Ra	ate Rtn	Type Spots	Amoun		
Rating	:30		NM	3 \$450.0		
0.00						
1.70						

				Start/End	.92	Spo		물 ਲ	
*Line Ch Start [Date End Da	ate Description	1	Time	Days	Length We	ek Rate Rtn Ty	pe Spots	Amount
N 1 KXOF 10/17/	16 11/13/1	6 M-F 9p-930	0	9p-930p		:30	N	IM 3	\$450.00
<u>Ştart Date</u>	End Date	Weekdays Neekdays	Spots/Week	<u>Rate</u>	Rating			1	
Week: 10/17/16	10/23/16		0	\$0.00	0.00				
Week: 10/24/16	10/30/16	MTWTF	1	\$150.00	1.70			1	
Week: 10/31/16	11/06/16	MTWTF	2	\$150.00	1.70			1	
Week: 11/07/16	11/13/16		0	\$0.00	0.00				
N 2 KXOF 10/31/	16 11/06/1	6 NFL DALLA	S @ CLEAVEL	Al12:00 PM-3:0	00 PM	:30	N	IM 1	\$650.00
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating				
Week: 10/31/16	11/06/16	S	1	\$650.00	5.00				
N 3 KXOF 11/07/	16 11/13/1	6 M-F 9p-930 _l)	9р-930р		:30	N	М	\$150.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				
Week: 11/07/16	11/13/16	1	1	\$150.00	1.70			_	
					Total	s 11.80	0	5	\$1,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	1	\$150.00	(\$22.50)	\$127.50
10/31/16 -11/07/16	4	\$1,100.00	(\$165.00)	\$935.00
Totals	5	\$1,250.00	(\$187.50)	\$1,062.50

Signature:	Date:
5	